

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ALBERT BUZ LEBLANC
P.O. Box 519
Cecilla, LA 70521

2. Office Sought (Include title of office as well)

Sheriff
St. Martin

OFFICE USE ONLY

Report Number: 57569

Date Filed: 2/15/2016

Report Includes Schedules:

Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH BANK
P.O. Box 3745
Lafayette, LA 70502

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

CHRISTOPHER C ARSEMENT

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2016.

Albert Buz Leblanc

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-344-0950

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 4,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,957.49
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,957.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,011.85
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,957.49
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 54.36

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 4,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender ALBERT BUZ LEBLANC P.O. Box 519 Cecilla, LA 70521</p>	<p>2. a. Date* <u>11/10/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,000.00</u></p> <p>d. Balance due \$ <u>4,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ARSEMENT, REDD & MORELLA, LLC 701 Robley Drive Suite 200 Reason Debt Incurred: Accounting & Report Preparation	\$221.25	\$0.00	\$221.25	\$0.00
AT&T P.O. Box 10330 Fort Waynem, IN 46851 Reason Debt Incurred: Telephone	\$92.09	\$0.00	\$92.09	\$0.00
FOOD-N-FUN 1006 St. John Bridge Rd St. Martinville, LA 70582 Reason Debt Incurred: Fuel	\$40.77	\$0.00	\$40.77	\$0.00
HEBERT'S OF HENDERSON 1046 C. Henderson Hwy Breaux Bridge, LA 70517 Reason Debt Incurred: Fuel	\$37.45	\$0.00	\$37.45	\$0.00
HEBERT'S OF HENDERSON 1046 C. Henderson Hwy Breaux Bridge, LA 70517 Reason Debt Incurred: Fuel	\$44.39	\$0.00	\$44.39	\$0.00
IMPRESSIONS P.O. Box 316 Breaux Bridge, LA 70517 Reason Debt Incurred: Signs, Printing & Campaign Paraphernalia	\$4,244.74	\$0.00	\$4,244.74	\$0.00
IMPRESSIONS P.O. Box 316 Breaux Bridge, LA 70517 Reason Debt Incurred: Campaign Consulting	\$8,000.00	\$0.00	\$8,000.00	\$0.00

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
JOHN'S STORE 4338 Poydras Highway Breaux Bridge, LA 70517 Reason Debt Incurred: Fuel	\$47.35	\$0.00	\$47.35	\$0.00
TARGET 3225 Louisiana Avenue Lafayette, LA 70501 Reason Debt Incurred: Supplies	\$139.29	\$0.00	\$139.29	\$0.00
VIVID INK 2538 Poydras Street New Orleans, LA 70119 Reason Debt Incurred: Signs	\$537.00	\$0.00	\$537.00	\$0.00
WALMART 1932 Rees Street Breaux Bridge, LA 70517 Reason Debt Incurred: Supplies	\$47.72	\$0.00	\$47.72	\$0.00
WALMART 1932 Rees Street Breaux Bridge, LA 70517 Reason Debt Incurred: Supplies	\$95.44	\$0.00	\$95.44	\$0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARSEMENT, REDD & MORELLA, LLC 701 Robley Drive Suite 200 Lafayette, LA 70503	11/05/2015	Accounting & Report Preparation	\$ 221.25
ARSEMENT, REDD & MORELLA, LLC 701 Robley Drive Suite 200 Lafayette, LA 70503	12/15/2015	Accounting & Report Preparation	\$ 310.00
AT&T P.O. Box 10330 Fort Waynem, IN 46851	11/05/2015	Telephone	\$ 92.09
FOOD-N-FUN 1006 St. John Bridge Rd St. Martinville, LA 70582	11/21/2015	Fuel	\$ 40.77
HEBERT'S OF HENDERSON 1046 C. Henderson Hwy Breaux Bridge, LA 70517	11/21/2015	Fuel	\$ 37.45
HEBERT'S OF HENDERSON 1046 C. Henderson Hwy Breaux Bridge, LA 70517	11/21/2015	Fuel	\$ 44.39
IMPRESSIONS P.O. Box 316 Breaux Bridge, LA 70517	11/10/2015	Signs, Printing & Campaign Paraphernalia	\$ 4,244.74
IMPRESSIONS P.O. Box 316 Breaux Bridge, LA 70517	11/10/2015	Campaign Consulting	\$ 8,000.00
3. SUBTOTAL (optional)			\$12,990.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN'S STORE 4338 Poydras Highway Breaux Bridge, LA 70517	11/21/2015	Fuel	\$ 47.35
MKB SPORTS ENTERTAINMENT 132 Nickerson Parkway Lafayette, LA 70501	11/21/2015	Ad	\$ 100.00
TARGET 3225 Louisiana Avenue Lafayette, LA 70501	11/21/2015	Supplies	\$ 139.29
VIVID INK 2538 Poydras Street New Orleans, LA 70119	11/10/2015	Signs	\$ 537.00
WALMART 1932 Rees Street Breaux Bridge, LA 70517	11/21/2015	Supplies	\$ 95.44
WALMART 1932 Rees Street Breaux Bridge, LA 70517	11/21/2015	Supplies	\$ 47.72
3. SUBTOTAL (optional)			\$966.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,957.49

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